

7. Hall Prangle has no agreement with any entity to share with such entity any compensation received by Hall Prangle.

8. Hall Prangle and its partners, auditors, and other members may have in the past represented, currently represent, and may in the future represent entities that are claimants of the Debtors in matters totally unrelated to these pending chapter 11 cases. Hall Prangle does not and will not represent any such entity in connection with these pending chapter 11 cases and does not have any relationship with any such entity, attorneys, or accountants that would be adverse to the Debtors or their estates.

9. Neither I, Hall Prangle, nor any partner, auditor or other member thereof, insofar as I have been able to ascertain, holds or represents any interest adverse to the Debtors, or their estates in the matters upon which Hall Prangle is to be engaged.

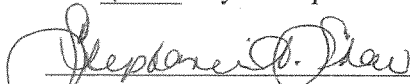
10. The foregoing constitutes the statement of Hall Prangle pursuant to sections 329 and 504 of the Bankruptcy Code and Bankruptcy Rules 2014 and 2016(b).

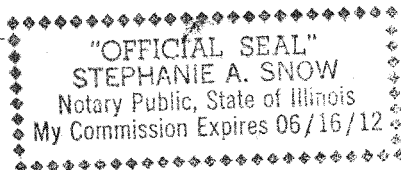
FURTHER AFFIANT SAYETH NOT



ERIC P. SCHOONVELD

Subscribed and sworn before me
this 9th day of September, 2009.


Notary Public



CERTIFICATE OF SERVICE

Eric P. Schoonveld hereby certifies that on September 10, 2009, served a copy of the Affidavit of Legal Ordinary Counsel Professional, upon the following interested parties via first class mail:

Delphi Corporation
Attention: General Counsel
5725 Delphi Drive
Troy, Michigan 48098

Latham & Watkins
Attention: Mark Broude, Esq.
885 Third Avenue
New York, New York 10022

Skadden Arps Slate Meagher & Flom
Attention: John Butler, Esq.
333 West Wacker Drive
Suite 2100
Chicago, Illinois 60606

Simpson Thacher & Bartlett LLP
Attention: Marissa Wesley, Esq.
425 Lexington Avenue
New York, New York 10017

United States Trustee
Attention: Alicia Leonhard, Esq.
33 Whitehall Street
Suite 2100
New York, New York 10044

Davis Polk & Wardwell
Attention: Donald Bernstein Esq.
450 Lexington Avenue
New York, New York 10017


Delphi Corporation
Attention: John Sheehan, Esq.
Vice President & Chief Restructuring
Officer
5725 Delphi Drive
Troy, Michigan 48098

GE Plastics, Americas
Attention: Valeria Venable
Credit Manager
9930 Kincey Avenue
Huntersville, North Carolina 28078

Dated: September 10, 2009


ERIC P. SCHOONVELD

Subscribed and sworn before me
this 10th day of September, 2009. f


Notary Public

**Half Hangle & Sencovels
Pg 4 of 13
Fee Schedule Master List**Printed By MAW
Page 1

Report ID: ML1150 - 23114

Wednesday, September 09, 2009

Code	Description	
DELPH	Delphi Corporation	
Timekeeper Rates	Burke, Thomas J.	\$295.00
	Stevens, Jane A.	\$195.00
*** End Of Report ***		

Hall, Prangle & Schoonveld, L.L.C.

200 South Wacker Drive, Suite 3300
 Chicago, IL 60606
 Ph.: (312) 345-9600
 Fax: (312) 345-9608
 FEIN: 04-3674858

February 28, 2006

Ms. Pam Newton
 Delphi Corporation
 5825 Delphi Drive
 Troy, MI 48098

Invoice# 10958 TJB
 Our file# 0059 0002

Delphi Overpayment/SSA Global

PROFESSIONAL SERVICES

02/01/2006	TJB	Review file received; run conflicts check; open file; dictate letter to Pam Newton.	1.20 hrs.	295.00 /hr.	354.00
02/09/2006	TJB	E-mails from and to Pam Newton	0.20 hrs.	295.00 /hr.	59.00
02/23/2006	TJB	Review correspondence received; call Stevens.	0.30 hrs.	295.00 /hr.	88.50

Total Fees For Professional Services \$501.50

Billing Summary

Total professional services \$501.50

Total of new charges for this invoice \$501.50

Timekeeper Summary

Timekeepers/Hours Worked

01/01/2006 - 02/28/2006

Case: Delphi Overpayment/SSA Global

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Burke, Thomas J.	1.70	295.00	\$501.50
TOTALS:	1.70		\$501.50

Hall, Prangle & Schoonveld, L.L.C.

200 South Wacker Drive, Suite 3300
 Chicago, IL 60606
 Ph.: (312) 345-9600
 Fax: (312) 345-9608
 FEIN: 04-3674858

April 11, 2006

Ms. Pam Newton
 Delphi Corporation
 5825 Delphi Drive
 Troy, MI 48098

Invoice# 11274 TJB
 Our file# 0059 0002

Delphi Overpayment/SSA Global

PROFESSIONAL SERVICES

03/03/2006	JAS	Telephone call to client regarding status of case and plan for future handling.	0.10 hrs.	215.00 /hr.	21.50
03/09/2006	JAS	Research causes of action for fraud, breach of contract, conversion, negligent misrepresentation, and action for an accounting to determine most appropriate cause of action to file on behalf of client.	0.90 hrs.	215.00 /hr.	193.50
03/22/2006	EPS	Review factual pattern and develop theories of liability against defendant.	0.30 hrs.	185.00 /hr.	55.50
03/22/2006	JAS	Telephone call to client regarding strategy for handling case.	0.10 hrs.	215.00 /hr.	21.50
03/22/2006	JAS	Research "unjust enrichment" and "mistake of fact" as defenses; develop strategy for response to Defendant's refusal to refund double payment.	1.70 hrs.	215.00 /hr.	365.50
03/22/2006	TJB	Conference with Jane Stevens regarding complaint; e-mails from Jane Stevens.	0.30 hrs.	295.00 /hr.	88.50
03/24/2006	JAS	Telephone call with Pam Newton regarding initial plan of action.	0.20 hrs.	215.00 /hr.	43.00
03/25/2006	JAS	Draft correspondence to SSA Global requesting repayment of sum owed.	0.50 hrs.	215.00 /hr.	107.50
03/27/2006	JAS	Revise correspondence to SSA and draft correspondence to client enclosing draft of same for review and approval.	0.10 hrs.	215.00 /hr.	21.50

Total Fees For Professional Services

\$918.00

DISBURSEMENTS

03/31/2006 Online research

38.29

03/31/2006 Postage 0.50

Total Reimbursable Costs \$38.79

Billing Summary

Total professional services \$918.00

Total reimbursable costs \$38.79

Total of new charges for this invoice \$956.79

Timekeeper Summary

Timekeepers/Hours Worked

01/01/2001 - 03/31/2006

Case: Delphi Overpayment/SSA Global

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Burke, Thomas J.	0.30	295.00	\$88.50
Stevens, Jane A.	3.60	215.00	\$774.00
Schoonveld, Eric	0.30	185.00	\$55.50
TOTALS:	4.20		\$918.00

Hall Prangle & Schoonveld, L.L.C.

200 South Wacker Drive, Suite 3300
 Chicago, IL 60606
 Ph.: (312) 345-9600
 Fax: (312) 345-9608
 FEIN: 04-3674858

June 19, 2006

Ms. Pam Newton
 Delphi Corporation
 5825 Delphi Drive
 Troy, MI 48098

Invoice# 12226 TJB
 Our file# 0059 0002

Delphi Overpayment/SSA GlobalPROFESSIONAL SERVICES

04/17/2006	JAS	Telephone call to client regarding status of overpayment claim.	0.10 hrs.	215.00 /hr.	21.50
05/24/2006	JAS	Telephone call to Defendant regarding overpayment; draft correspondence to defendant regarding same; draft Counts I and II of Complaint (unjust enrichment and fraud); research conversion; research fraud; research negligent misrepresentation; research availability of Punitive damages in fraud action.	3.70 hrs.	215.00 /hr.	795.50
05/25/2006	JAS	Review correspondence received from Defendant; draft correspondence regarding same to client; review correspondence from client regarding plan for future handling.	0.20 hrs.	215.00 /hr.	43.00

Total Fees For Professional Services \$860.00

DISBURSEMENTS

05/31/2006	Postage	0.39
------------	---------	------

Total Reimbursable Costs \$0.39

Billing Summary

Total professional services	\$860.00
Total reimbursable costs	\$0.39
Total of new charges for this invoice	\$860.39

Timekeeper Summary

Timekeepers/Hours Worked

01/01/2001 - 05/31/2006

Case: Delphi Overpayment/SSA Global

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Stevens, Jane A.	4.00	215.00	\$860.00
TOTALS:	4.00		\$860.00

Pg 10 of 13
Hall Prangle & Schoonveld, L.L.C.

200 South Wacker Drive, Suite 3300
Chicago, IL 60606
Ph.: (312) 345-9600
Fax: (312) 345-9608
FEIN: 04-3674858

July 18, 2006

Ms. Pam Newton
Delphi Corporation
5825 Delphi Drive
Troy, MI 48098

Invoice# 12788 TJB
Our file# 0059 0002

Delphi Overpayment/SSA Global

PROFESSIONAL SERVICES

06/06/2006	JAS	Review correspondence from counsel for defendant; draft correspondence to client regarding same; draft correspondence to defendant in reply; review documents requested by defendant; prepare documents to provide to defendant.	1.40 hrs.	195.00 /hr.	273.00
06/07/2006	JAS	Review correspondence from Defendant regarding investigation; draft correspondence to client regarding contracts; draft correspondence to Defendant attaching cashed checks and bank statements.	0.40 hrs.	195.00 /hr.	78.00
06/14/2006	JAS	Review correspondence from defendant regarding contracts; draft correspondence to client regarding same.	0.10 hrs.	195.00 /hr.	19.50
06/22/2006	JAS	Review and analysis of documents received from defendant and correspondence explaining same; review correspondence received from client with respect to same; analysis of time line as proposed by defendant; draft correspondence to client; draft correspondence to defendant requesting additional information pertaining to check numbers corresponding to contracts.	1.30 hrs.	195.00 /hr.	253.50
06/26/2006	JAS	Review correspondence received from client; draft reply correspondence; review correspondence received from Defendant regarding "Addendum to Contract."	0.30 hrs.	195.00 /hr.	58.50

0059

0002

Pg 11 of 13
12788

Total Fees For Professional Services	\$682.50
---	-----------------

DISBURSEMENTS

06/20/2006	Online research.	37.82
06/30/2006	Credit for rate change from \$215/hr to \$195/hr for Jane Stevens' time on invoice 11274 and 12226.	(152.00)

Total Reimbursable Costs	(\$114.18)
---------------------------------	-------------------

Billing Summary

Total professional services	\$682.50
Total reimbursable costs	(\$114.18)
Total of new charges for this invoice	\$568.32

Timekeeper Summary

Timekeepers/Hours Worked

01/01/2001 - 06/30/2006

Case: Delphi Overpayment/SSA Global

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Stevens, Jane A.	3.50	195.00	\$682.50
TOTALS:	3.50		\$682.50

Hall Prangle & Schoonveld, L.L.C.

200 South Wacker Drive, Suite 3300
 Chicago, IL 60606
 Ph.: (312) 345-9600
 Fax: (312) 345-9608
 FEIN: 04-3674858

August 14, 2006

Ms. Pam Newton
 Delphi Corporation
 5825 Delphi Drive
 Troy, MI 48098

Invoice# 13087 TJB
 Our file# 0059 0002

Delphi Overpayment/SSA Global

PROFESSIONAL SERVICES

07/06/2006	JAS	Review correspondence from Defendant's counsel regarding contracts and payment on contract addendums.	0.10 hrs.	195.00 /hr.	19.50
07/11/2006	JAS	Telephone call with client regarding investigation into overpayment; review and analysis of lengthy correspondence from defendant regarding their investigation into overpayment.	0.40 hrs.	195.00 /hr.	78.00
07/13/2006	JAS	Draft correspondence to defendant regarding resolution of case.	0.30 hrs.	195.00 /hr.	58.50

Total Fees For Professional Services \$156.00

DISBURSEMENTS

07/31/2006	Copying	12.15
------------	---------	-------

Total Reimbursable Costs \$12.15

Billing Summary

Total professional services \$156.00

Total reimbursable costs \$12.15

Total of new charges for this invoice \$168.15

Timekeeper Summary

Timekeepers/Hours Worked

01/01/2001 - 07/31/2006

Case: Delphi Overpayment/SSA Global

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Stevens, Jane A.	0.80	195.00	\$156.00
TOTALS:	0.80		\$156.00
